

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
OCTOBER 1, 2013 ESTIMATE COVERING ROPS PERIOD 1/1/2014 THROUGH 6/30/2014 (ROPS 2013-14B)

AFFECTED TAXING AGENCY: 10801 City of Avalon

PASS THROUGH											8006	8006		
REVENUE CODE	NEGOTIATED					STATUTORY								
	9050	9050		SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	R300	8094	8004	SUB- ORDINATED	(b) STATUTORY SUBTOTAL				
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH							
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX				FACILITIES	TAX	DEFERRAL			FACILITIES	TAX	FACILITIES	TAX
10802 AVALON - COM. IMP. R.P.	0.00	0.00	0.00	0.00	0.00	0.00	21,448.81	0.00	0.00	0.00	21,448.81	0.00	96,635.61	118,084.42
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,448.81	\$0.00	\$0.00	\$0.00	\$21,448.81	\$0.00	\$96,635.61	\$118,084.42

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OCTOBER 1, 2013 ESTIMATE COVERING ROPS PERIOD 1/1/2014 THROUGH 6/30/2014 (ROPS 2013-14B)

AFFECTED TAXING AGENCY: 10802 City of Avalon													
PASS THROUGH											8006	8006	
REVENUE CODE	NEGOTIATED					STATUTORY							
	9050	9050			(a)	R300	8094	8004		(b)			
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH						
				SUB-ORDINATED	NEGOTIATED SUBTOTAL				SUB-ORDINATED	STATUTORY SUBTOTAL	8006	8006	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES TAX	FACILITIES TAX	DEFERRAL			FACILITIES TAX	TAX	FACILITIES TAX	TAX		PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
10802 AVALON - COM. IMP. R.P.	0.000.00	0.000.00	0.00	0.00	0.00	0.00	(117.50)	0.00	0.00	0.00(117.50)	0.00	78.79	(38.71)
AGENCY TOTAL	\$0.00\$0.00	\$0.00\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$117.50)	\$0.00	\$0.00	\$0.00(\$117.50)	\$0.00	\$78.79	(\$38.71)